

FIG. 1

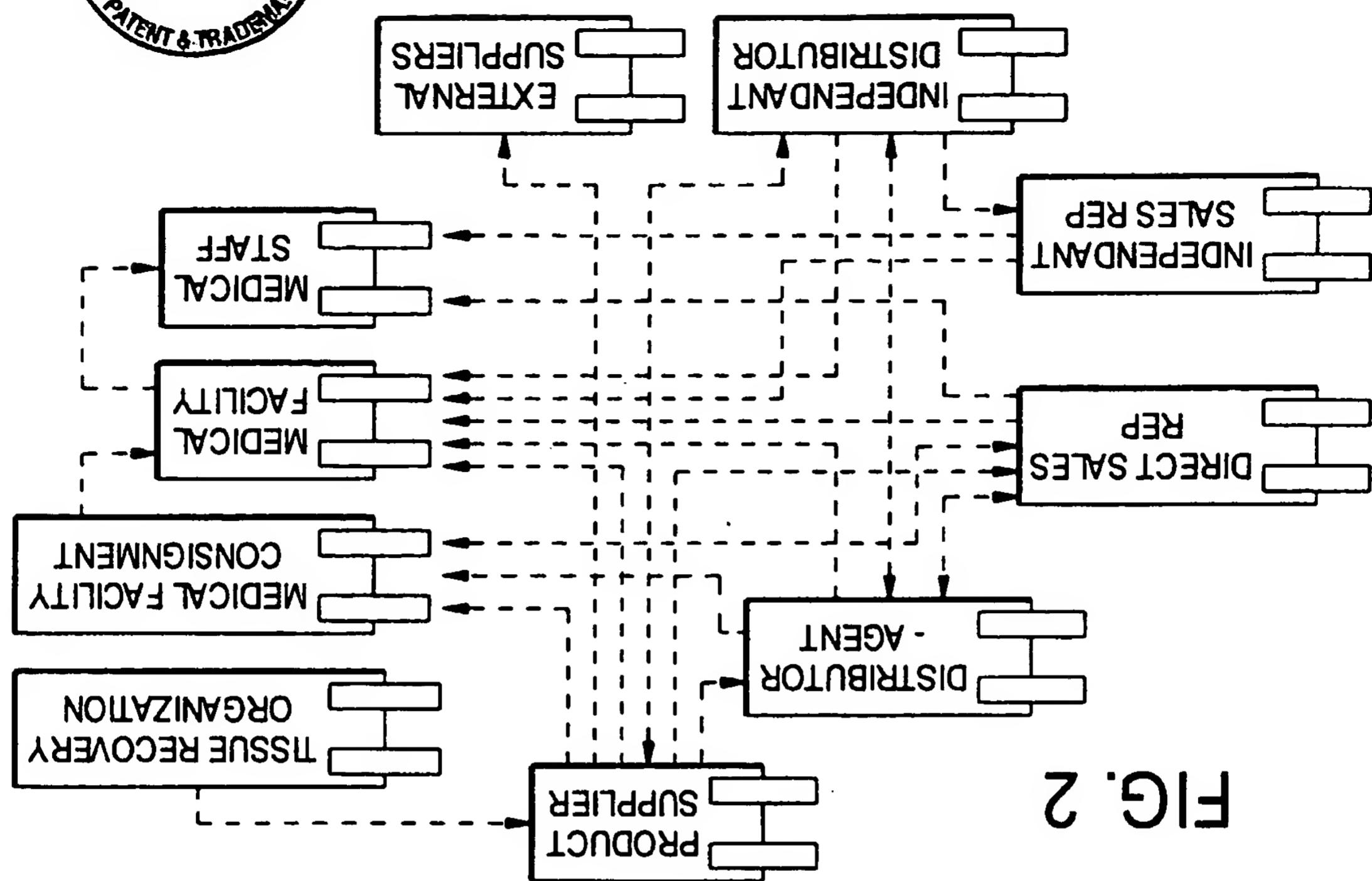
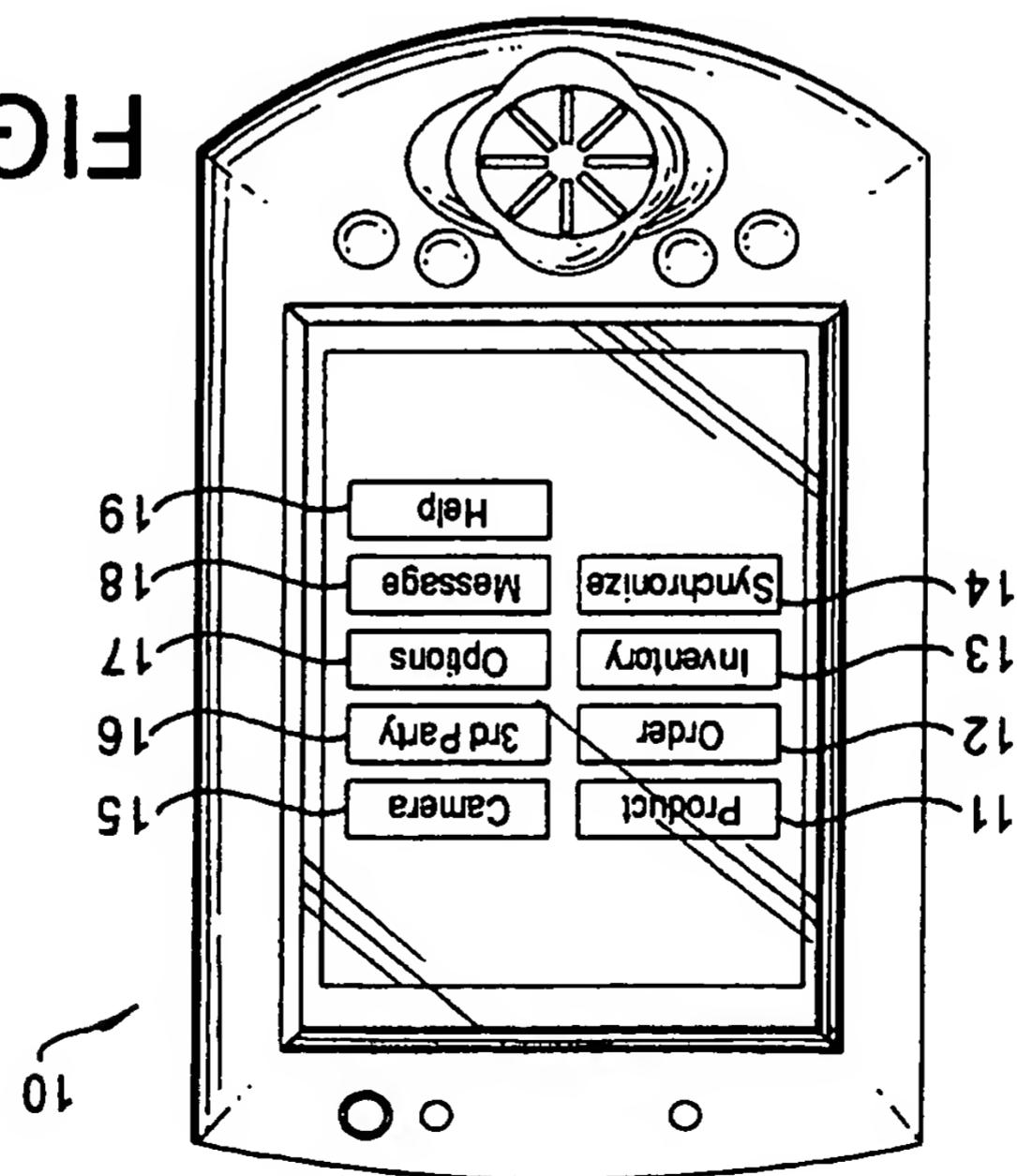


FIG. 2

FIG. 1a



SYNCHRONIZED
OBJECTS

ACCOUNT	ACCOUNT ADDRESS	PRODUCT	ALL INVENTORY	ACCOUNT INVENTORY	MESSAGE	MENU	COUNTRY
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TRANSACTION
OBJECTS

ORDER DELIVERED	ORDER REQUEST	RECEIVE INVENTORY	RELEASE INVENTORY	RECONCILE INVENTORY	PRODUCT MESSAGE	
CITY	STATE	ZIP CODE	PERSONAL PROCEDURE CODE	PERSONAL ACCOUNTS	PERSONAL SURGEON NAMES	PERSONAL SETTINGS

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FIG. 3



LISTEN FOR "REQUEST"
EDI DOCUMENT

DOCUMENT RECEIVED

TRANSLATE "REQUEST" EDI DOCUMENT
TO A CORRESPONDING RECORD TYPE

TRANSLATE INSERT RESULT INTO A "RESPONSE"
EDI DOCUMENT OF THE APPROPRIATE TYPE

INSERT RECORD OF THE APPROPRIATE
TYPE INTO THE CORRESPONDING
SUPPLIER DATABASE TABLE

RETURN "RESPONSE" EDI DOCUMENT
TO THE REQUESTOR

FIG. 4